

GL/ITEM NUMBER LISTING BY ITEM NUMBER

<u>Item Number</u>	<u>Description</u>	<u>GL</u>
5410-1100000	<u>Animals, animal-related supplies and non-capital equipment</u> Animals, bedding, cages, feed, isolators, shipping containers, veterinary supplies	5410
5410-NGR0000	<u>Misc charges - Animals and related supplies</u> Charges such as customs clearing, restocking. No goods received.	5410
5420-1100000	<u>Sterile occupational clothing and safety supplies, non-taxable.</u> Sterile coveralls, eyewear, face masks, footwear, gloves, lab coats, respirators, shoe covers, hearing protection	5420
5420-NGR0000	<u>Misc charges - Sterile occupational clothing and safety supplies, non-taxable</u> Charges such as restocking. No goods received.	5420
5421-1100000	<u>Non-sterile occupational clothing and safety supplies, taxable</u> Non-sterile coveralls, eyewear, face masks, footwear, gloves, lab coats, respirators, shoe covers, hearing protection	5420
5421-NGR0000	<u>Misc charges - Non-sterile occupational clothing and safety supplies, taxable</u> Charges such as restocking. No goods received.	5420
5430-1100000	<u>Biologicals</u> Antibodies, buffers, chemicals, biochemicals, diagnostic kits, enzymes, tissue culture media, pharmaceuticals, reagents, sera, cytokines, probes	5430
5430-1200000	<u>Oligos, peptides, BAC clones</u>	5430
5430-NGR0000	<u>Misc charges - Biologicals</u> Charges, such as restocking. No goods received.	5430
5440-1000000	<u>Radioisotopes (Safety approval required)</u>	5440
5440-2000000	<u>DEA Controlled drugs (approval required)</u>	5440
5440-3000000	<u>Animal and human derived items (approval required)</u> Animal-derived serum, cell lines, tissues derived directly from an animal; human-derived blood samples, tissues, tumor samples, etc. derived directly from a human. NOTE: Institutional Review Board approval is required for human tissues, organs and sera	5440
5440-9000000	<u>Services - Controlled materials</u> Laboratory services including controlled materials such as labeling services, etc.	5780
5450-1100000	<u>Industrial supplies and equipment, non-capital</u> Bags, gases, batteries, maintenance supplies, replacement parts, power supplies, ro/di water system supplies, service manuals, shipping supplies, keys, light bulbs	5450
5450-1200000	<u>Concrete</u>	5450
5450-1210000	<u>Concrete, containing fly ash and/or ground granulated blast furnace slag</u>	5450
5450-1300000	<u>Timber, landscape</u>	5450
5450-1310000	<u>Timber, landscape, containing recovered materials</u>	5450
5450-1400000	<u>Bench, park</u>	5450
5450-1410000	<u>Bench, park, containing recovered materials</u>	5450
5450-1500000	<u>Table, picnic</u>	5450
5450-1510000	<u>Table, picnic, containing recovered materials</u>	5450
5450-1600000	<u>Oil, re-refined</u>	5450
5450-1610000	<u>Oil, re-refined, containing recovered materials</u>	5450
5450-1700000	<u>Signage</u>	5450
5450-1710000	<u>Signage, containing recovered materials</u>	5450
5450-NGR0000	<u>Misc charges - industrial supplies and M&S equipment</u> Charges such as restocking, installation; trade-in allowance/credit. No goods received.	5450
5451-1100000	<u>FME stock materials - Shop</u> Shop stock for maintenance only	5451

GL/ITEM NUMBER LISTING BY ITEM NUMBER

5452-1100000	<u>FME stock materials - Tool Room</u> Shop stock for maintenance only	5452
5453-SENS000	<u>FME tools and test devices - sensitive property items</u> Shop stock for maintenance only. NOTE: Items must be decaled.	5453
5455-1100000	<u>Cleaning supplies, toiletries and non-capital industrial equipment</u> Janitorial supplies, cleaning compounds, Clorox, dust busters, floor buffers, hand cream, personal hygiene supplies (if authorized), tissues, towels, vacuum cleaners	5455
5455-NGR0000	<u>Misc charges - cleaning supplies and toiletries</u> Charges, such as restocking. No goods received.	5455
5460-1100000	<u>Laboratory supplies, non-sensitive</u> Laboratory apparatus, such as chromatography and electrophoresis items, glassware and plasticware, instruments, medical instruments & supplies.	5460
5460-SENS000	<u>Sensitive property laboratory items</u> Gamma counter, Geiger Counter, incubator, laboratory balance, liquid nitrogen freezer, liquid scintillation counter, spectrophotometer, microscopes, cameras (attached to microscopes) and lenses, NOTE: Items must be decaled.	5460
5460-NGR0000	<u>Misc charges - laboratory supplies</u> Charges such as installation, restocking; trade-in allowance/credit. No goods received.	5460
5470-1100000	<u>Administrative supplies and equipment, non-capital, non-sensitive</u> General administrative (office and other use) supplies and consumables, all film (x-ray and non x-ray), heaters, photographic items and supplies (no equipment), allowable food/grocery items, administrative/office furniture. NOTE: Special approval required for food items and personal appeal items.	5470
5470-SENS000	<u>Sensitive property administrative items</u> Communication equipment, such as cellular phone, pager, facsimile machine, two-way radios; electrical appliances, such as freezer or refrigerator (all but large commercial size), microwave oven; audio or visual equipment such as VCR, television, camera (non-digital), DVD player, video recorder, camcorder, laser disc player, voice recorder/transcriber. NOTE: Items must be decaled.	5470
5470-1200000	<u>Toner, cartridge</u>	5470
5470-1210000	<u>Toner, cartridge, recycled</u>	5470
5470-1300000	<u>Paper, commercial, recycled</u>	5470
5470-1310000	<u>Paper, recycled</u>	5470
5470-1400000	<u>Office products, recycled, non-paper</u>	5470
5470-NGR0000	<u>Misc charges - administrative supplies</u> Charges such as installation, restocking; trade-in allowance/credit. No goods received.	5470
5471-1100000	<u>Reprints</u> NOTE: Item must be received.	5471
5471-NGR0000	<u>Misc charges - reprints</u> Charges such as color, page, processing fee, etc. No goods received.	5471
5474-1100000	<u>Printing and reproduction services (SPGM Dept only)</u>	5474
5474-NGR0000	<u>Printing and reproduction services (SPGM Dept only)</u>	5474
	Note: no goods received.	
5475-NGR0000	<u>Subscriptions</u> Subscriptions for job-related journals. Note: No goods received.	5475
5475-ANL0000	<u>Subscription service contract</u> Subscriptions for job-related journals that are ordered through the subscription service contract. Note: No goods received.	5475
5476-NGR0000	<u>Membership dues and reimbursement for memberships (Contractor personnel only)</u>	5476

GL/ITEM NUMBER LISTING BY ITEM NUMBER

	Dues for memberships to job-related organizations for contractor personnel only. No goods received.	
5477-1100000	<u>Books (Library approval required)</u> Books for job-related subjects. Information must include exact title and ISBN. NOTE: Book must be stamped with property stamp (available from the Central Supply Warehouse). Books with no ISBN, such as workbooks	5477
5477-ANL0000	<u>Books - annual agreement</u>	5477
5480-1100000	<u>Software</u> Purchase and upgrades of software. NOTE: Software is always coded M&S regardless of dollar amount. See 5760 for software support/maintenance.	5480
5480-SENS000	<u>Sensitive property computer hardware (<\$5,000)</u> Personal computers and accessories, printer, scanner, mouse, uninterruptible power supply. System dollar amount is less than \$5K.	5480
5480-NGR0000	<u>Misc. charges - computers</u> Charges such as installation, knowledge transfer, etc.; trade-in allowance/credit. No goods received. See 5760 for hardware maintenance or extended warranty.	5480
5514-NGR0000	<u>Customized training - (requires COA if total cost per person exceeds \$250)</u> A training event being customized by an outside vendor specifically for SAIC-Frederick employees to attend (onsite or offsite). No goods received.	5514
5515-NGR0000	<u>Recruitment expenses - (HR Dept. use only)</u> Costs associated with Human Resources recruitment functions. Includes employee travel to recruitment functions, as well as applicant travel to NCI-Frederick for interview. No goods received.	5515
5516-NGR0000	<u>Relocation of personnel - (HR Dept. use only)</u> Costs associated with relocating employee. Includes employee travel expenses, temporary living and house hunting expenses and shipment of household goods. No goods received.	5516
5570-NGR0000	<u>Consultants (requires COA)</u> Individuals who possesses expert knowledge not available at NCI-Frederick. Can include fee, lodging, transportation, and per diem. NOTE: an independent contractor test must be passed.	5570
5610-1100000	<u>R&D capital equipment</u> Capital equipment and accessories charged to intramural center number or contractor R&D center number. Capitalized, non-expendable equipment valued at \$5,000 and above with a life expectancy of two years or more; accessories that upgrade or enhance existing equipment (rotors, lenses, etc). NOTE: All items require justification and additional approvals.	5610
5610-1120000	<u>Hardware purchased with and as part of system, non-capital unit cost</u> Hardware (unit cost <\$5,000) bought as part of a system (one working base unit) but listed as a separate line item. Charged to intramural center number or contractor R&D center number.	5610
5610-1130000	<u>Purchase of vehicle, capital equipment (Fleet Management Services or other special approval only)</u> Note: ALL items require justification and additional approvals	5610
5610-NGR0000	<u>Misc charges - capital equipment</u> Charges such as customs, installation; trade-in allowance/credit. Charged to intramural center number or contractor R&D center number. No goods received.	5610
5620-1100000	<u>Administrative capital equipment</u>	5620

GL/ITEM NUMBER LISTING BY ITEM NUMBER

	Capital equipment and accessories charged to contractor administrative center number. Capitalized, non-expendable equipment valued at \$5,000 and above with a life expectancy of two years or more; accessories that upgrade or enhance existing equipment. NOTE: All items require justification and additional approvals.	
5620-1120000	<u>Hardware purchased with and as part of a system, non-capital unit cost</u> Hardware (unit cost <\$5,000) bought with a system (one working base unit) but listed as a separate line item. Charged to contractor administrative center number.	5620
5620-NGR0000	<u>Misc charges - capital equipment</u> Charges such as customs, installation; trade-in allowance/credit. Charged to contractor administrative center number. No goods received.	5620
5720-NGR0000	<u>Vehicle operations services (Fleet Management Services or special approval only)</u> Gasoline and labor associated with the maintenance of vehicles. No goods received.	5720
5721-NGR0000	<u>Vehicle parts and tires - (Fleet Management Services or special approval only)</u> Parts associated with the repair and upkeep of vehicles, forklifts, etc. NOTE: Parts are secondary to the vehicle service being provided. No goods received.	5721
5722-NGR0000	<u>Vehicle lease/rental, short-term (Fleet Management Services or special approval only)</u> Note: Vehicle leases or rentals of less than 180 days.	5722
5731-NGR0000	<u>Postage - (ALS Transportation Department use only)</u> Charge for mailing contract-related materials.	5731
5750-NGR0000	<u>Lease and rental agreements - administrative related items</u> Term agreements for administrative items, such as rentals for forklifts, jackhammers	5750
5751-NGR0000	<u>Lease/rental - research related items</u> Lease or rental of R&D capital equipment and real property.	5751
5760-NGR0000	<u>Time and materials repair services (ALS Purchasing Dept use only)</u> Time and materials repair services.	5760
5760-ANL0000	<u>Service maintenance agreements</u> Term agreements for service on government-owned lab and administrative equipment, including computers; time & material equipment repair. Includes optional service maintenance agreement (SMA) for administrative equipment, all R&D capital equipment items, extended warranties and all intramural program capital items	5760
5760-ANL1000	<u>Software license and support</u> Term agreements for licensing and software support, including initial term with purchase	5760
5761-NGR0000	<u>Service/maintenance agreements for leased equipment</u> Term maintenance agreements on leased equipment required by the vendor. Includes non-optional service maintenance agreements (SMA) for administrative equipment and software.	5761
5780-100000G	<u>Research support services - scientific support services</u> Contracted services not commercially available to support the research activities of NCI-Frederick and other NIH programs.	5780
5780-110000G	<u>Research support services - scientific support services, products (human)</u>	5440
5780-400000G	<u>Research support services - administrative service</u>	5780
5780-420000G	<u>Research support services - administrative service, support</u>	5790
5780-NGR0000	<u>Research support services - laboratory, medical, safety</u>	5780

GL/ITEM NUMBER LISTING BY ITEM NUMBER

	No Goods Received - contracted professional services for which only results are received, such as water testing, lab tests, etc.	
5781-NGR0000	<u>Library services and searches</u> Agreements for online database services	5781
5782-1100000	<u>Animal related services</u> Contracted services specifically related to research animals	5782
5782-NGR0000	<u>Animal related services</u> Charges associated with animal related services. No goods received.	5782
5783-NGR0000	<u>Validation services</u> Agreements for validation services. No goods received.	5783
5790-NGR0000	<u>Administrative support services</u> Services such as bindery, courier, design charges, landscaping, laundry, relocation of offices, temporary agency, translation. No goods received.	5790
5810-100000G	<u>Construction & renovation, solicitation</u>	5810
5810-110000G	<u>Construction, real property</u>	5811
5810-120000G	<u>Construction, personal property, non-taxable (R&D)</u>	5812
5810-130000G	<u>Construction, personal property, taxable, (admin)</u>	5813
5810-140000G	<u>Renovation, real property</u>	5811
5810-150000G	<u>Renovation, personal property, non-taxable</u>	5812
5810-160000G	<u>Renovation, personal property, taxable</u>	5813
5810-200000G	<u>Renovations, repairs/ alterations, non-taxable, (ceiling & painting services)</u>	5850
5810-210000G	<u>Renovations, repairs/ alterations, taxable (carpet)</u>	5851
5810-300000G	<u>Construction & renovation, demolition</u>	5811
5810-400000G	<u>Construction & renovation, asbestos</u>	5850
5810-500000G	<u>Construction & renovation, blanket and task orders</u>	5850
5810-600000G	<u>Construction & renovation, furnishings, solicitation</u>	5810
5810-610000G	<u>Construction & renovation, furnishings, capital equipment, non-taxable</u>	5610
5810-620000G	<u>Construction & renovation, furnishings, capital equipment, taxable</u>	5620
5810-630000G	<u>Construction & renovation, furnishings, non-capital equipment, taxable</u>	5470
5810-640000G	<u>Construction & renovation, furnishings, non-capital equipment, non-taxable</u>	5460
5810-660000G	<u>Construction & renovation, furnishings, installed equipment, R&D, non-taxable</u>	5831
5810-670000G	<u>Construction & renovation, furnishings, installed equipment, admin, FME installed, taxable</u>	5833
5810-700000G	<u>Interim facilities</u>	5810
5810-710000G	<u>Interim facilities, lease, trailer, office</u>	5752
5810-720000G	<u>Interim facilities, lease, trailer, storage</u>	5852
5810-730000G	<u>Interim facilities, site preparations</u>	5850
5810-740000G	<u>Interim facilities, lease, scientific support</u>	5751
5810-800000G	<u>Modular facilities</u>	5810
5810-810000G	<u>Modular facilities, purchase, taxable</u>	5813
5810-820000G	<u>Modular facilities, purchase, non-taxable</u>	5811
5810-900000G	<u>Construction & renovation, design/ build, projects/ design</u>	5820
5810-910000G	<u>Construction & renovation, design/ build, projects/ construction</u>	5850
5820-100000G	<u>Architect & engineering services</u>	5820
5831-1100000	<u>Installed equipment - R&D</u> R&D installed equipment permanently connected in a building including hoods, autoclaves, washers, filter housings, and counter tops installed in laboratory settings.	5831
5833-1100000	<u>Installed equipment - administrative</u> Administrative installed equipment, to include all base cabinetry (casework)	5833
5840-1100000	<u>Off-site facilities</u>	5840

GL/ITEM NUMBER LISTING BY ITEM NUMBER

	Includes rental or lease for facilities, utilities, and non-capital furnishings for off-site facilities	
5840-110000G	<u>Off-site facility lease, office</u>	5840
5840-120000G	<u>Off-site facility lease, warehouse</u>	5840
5840-130000G	<u>Off-site facility lease, animal housing</u>	5840
5840-140000G	<u>Off-site facility lease, laboratory</u>	5840
5840-150000G	<u>Off-site facility lease, residential</u>	5840
5840-160000G	<u>Off-site facility lease, special use</u>	5840
5840-200000G	<u>Off-site utilities</u>	5840
5840-300000G	<u>Off-site maintenance & repair, non-taxable</u>	5840
5840-310000G	<u>Off-site maintenance & repair, taxable (cleaning, disposal, security)</u>	5841
5840-410000G	<u>Off-site furnishings, capital</u>	5610
5840-420000G	<u>Off-site furnishings, non-capital</u>	5840
5840-430000G	<u>Off-site furnishings, non-capital, lease/rental</u>	5840
5840-440000G	<u>Off-site furnishings, repairs & modifications</u>	5840
5840-500000G	<u>Off-site renovations</u>	5840
5840-NGR0000	<u>Off-site storage facilities</u>	5840
5850-1100000	<u>Maintenance and repair, real property</u> Charges for contracted maintenance and repair of buildings; ceiling and painting services	5850